

GOVERNMENT OF TELANGANA  
ABSTRACT

YOUTH SERVICES – TGSTEP – Budget 2014-15 – Administrative sanction for an amount of Rs.3,95,79,000/- for months of October& November 2014 - Accorded - Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (YS) DEPARTMENT

**G.O.RT.No. 157.**

**Dated: 06 .11.2014**  
**Read**

G.O.Rt.No.1031, Finance (EBS.I) Dept., dated 26-10-2014.

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In pursuance of the Budget release order issued in the G.O. 1<sup>st</sup> read above administrative sanction is hereby accorded to the Director of Youth Services, Telangana State, Secunderabad for incurring an amount of Rs.3,95,79,000/- (Rupees Three Crores Ninety Five Lakhs and Seventy Nine Thousand only) for plan from the BE provision 2014-15 towards meeting the expenditure for months of October& November 2014 under the following schemes.

(Rs.in thousands)

Sl. No.	Head of Account	Charged Voted	Provision in BE June to Nov-2014	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE June to Nov-2014)	Amount Already Authorised Amount Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> SETWIN <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> PD Account No.215 of SETWIN									
1	2204-00-001-11-07-310-311	V	2,11,11	1,96,92	...	4,08,03	3,37,66	<b>70,37</b>	
2	2204-00-001-11-07-310-312	V	13,54	12,62	...	26,16	21,65	4,51	
<b>Scheme Name:</b> Youth Welfare Schemes <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officers at State and District Level <b>Remarks:</b> P.D.Acct., No.42									
4	2204-00-001-11-06-310-311	V	2,97,15	...	...	2,97,15	1,98,09	99,06	
5	2204-00-001-11-06-310-312	V	63,00			63,00	42,00	21,00	
6	2204-00-001-11-06-500-503	V	5,53,63			5,53,63	3,69,09	1,84,54	
<b>Scheme Name:</b> Youth Welfare Schemes <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officers at State and District Level <b>Remarks:</b>									
7	2204-00-001-11-06-010-011	V	1,17			1,17	<b>78</b>	39	..
8	2204-00-001-11-06-010-012	V	3			3	<b>1</b>	..2	
9	2204-00-001-11-06-010-013	V	61			61	<b>41</b>	20	
9	2204-00-001-11-06-010-016	V	34			34	<b>22</b>	12	
10	2204-00-001-11-06-010-017	V	6			6	<b>4</b>	2	.
11	2204-00-001-11-06-010-018	V	9			9	<b>5</b>	4	
12	2204-00-001-11-06-010-019	V	3			3	<b>1</b>	..2	
<b>Scheme Name:</b> Youth Welfare Schemes <b>Procedure of Drawal of Funds:</b> Grants-in-aid bill <b>Drawing Officer:</b> Concerned Drawing Officers at State and District Level <b>Remarks:</b> PD Account No.42									
13	2204-00-796-11-05-500-503	V	46,50			46,50	31,00	15,50	..
	<b>Total</b>		<b>11,87,26</b>	<b>2,09,54</b>		<b>13,96,80</b>	<b>10,01,01</b>	<b>3,95,79</b>	

(PTO)

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2. The Director of Youth Services, Telangana State, Secunderabad shall incur the expenditure for the purpose for which they have been sanctioned and furnish the Utilization Certificate to Government, accordingly.
3. The approval of the Managing Committee of TGSTEP shall be taken while incurring the expenditure.
4. This order issues as per the instructions issued in U.O. No.29875-A/1283/A1/BG-1/2006 of Finance (BG.I) Department dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**LAV AGARWAL**  
**SECRETARY TO GOVERNMENT**

To  
The Director of Youth Services & Managing Director, TSTEP,  
T.S Secunderabad  
Copy to The Director of Treasuries and Accounts, TS., Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, TS., Hyderabad.  
The Finance (EBS.I) Department.  
Sf/sc.

**// FORWARDED :: BY ORDER:://**

**SECTION OFFICER**